



Texas State Securities Board

PURCHASE ORDER

PO #: 312-18-023

Vendor Info:

Name: Andrew's Building Service, Inc.
TIN: 10616786132

Address: 11503 Reeder Road
Dallas, TX 75229-2112

Bill To:

Texas State Securities Board
P.O. Box 13167

Austin, Texas 78711-3167

Ship To:

Texas State Securities Board
8700 N. Stemmons Frwy,
Suite 144
Dallas, TX 75247
Phone: (214) 630-8681

NOTE TO CONTRACTOR:

The State of Texas is exempt from all Federal Excise Taxes except as noted on each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Gerri Goldstein
Gerri Goldstein

Texas State Securities Board
jgoldstein@ssb.texas.gov
Direct: (512)305-8305
Fax: (512)305-8327

Line #	NIGP Code	Item/Description	Quantity	Unit Price	Total
1	910-39	Janitorial Services for DBO	12	\$300.00/per month	\$3,600.00/per year
		"Paid Monthly"			
TOTAL PRICE:					\$3,600.00

Staff Services Use Only

PCA Allocation:	Contract No:	Comp Object:	PCC:	Confidential:
43%-14001 = \$129.00 57%-14004 = \$171.00	No Contract-Hub Vendor	7277	E	NO

Notes: JANITORIAL SERVICES TO BE PAID AT THE RATE OF \$300.00 PER MONTH. SERVICE PROVIDED IS MONDAY-FRIDAY AFTER HOURS CLEANING. CARPET CLEANING AND HARD-SURFACE FLOORING (STRIP & WAX) MAY BE DONE AS REQUESTED FOR \$350.00 PER REQUEST.

Delivery Date(s):	Order Date:	Total Invoiced:
09/01/2017-08/31/2018	08/28/2017	\$300.00 per month/Pay Sheet